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- and -

Chris L. Dickerson, Esq.  
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 155 North Wacker Drive  
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Counsel to the Debtors and  
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF VIRGINIA  
 RICHMOND DIVISION

- - - - - x  
 In re: : Chapter 11  
 :  
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)  
 et al., :  
 :  
 Debtors. : Jointly Administered  
 - - - - - x

**ORDER ON DEBTORS' EIGHTH OMNIBUS  
 OBJECTION TO CERTAIN LATE CLAIMS**

THIS MATTER having come before the Court on the  
 Debtors' Eighth Omnibus Objection to Certain Late Claims  
 (the "Objection"), and it appearing that due and proper  
 notice and service of the Objection has been given in  
 compliance with Fed. R. Bankr. P. 3007 and 7004 and LBR  
 3007-1 and was good and sufficient and that no other further

notice or service of the Objection need be given; and it further appearing that certain parties filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The claims identified on Exhibit A - Late Claims - Disallowed Claims as attached hereto and incorporated herein, are forever disallowed in their entirety for all purposes in these bankruptcy cases.

2. The status hearing on the Objection to the claims identified on Exhibit B - Late Claims - Adjourned Claims as attached hereto and incorporated herein, is hereby adjourned to July 23, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

3. The Objection to the claims identified on Exhibit C - Late Claims - Withdrawn Objection as attached hereto and incorporated herein, are withdrawn; provided, however, that the Debtors' rights and abilities to object to the claims identified on Exhibit C - Late Claims - Withdrawn Objection

on any grounds and bases (other than timeliness) are hereby preserved in their entirety.

4. Except as otherwise provided in Paragraph 3 of this Order, the Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia  
July \_\_, 2009

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HONORABLE KEVIN R. HUENNEKENS  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.  
Ian S. Fredericks, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
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PO Box 636  
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(302) 651-3000

- and -

Chris L. Dickerson, Esq.  
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP  
155 North Wacker Drive  
Chicago, Illinois 60606  
(312) 407-0700

- and -

/s/ Douglas M. Foley  
Dion W. Hayes (VSB No. 34304)  
Douglas M. Foley (VSB No. 34364)  
MCGUIREWOODS LLP  
One James Center  
901 E. Cary Street  
Richmond, Virginia 23219  
(804) 775-1000

Counsel to the Debtors  
and Debtors in Possession

**CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)**

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley  
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ABC DISPOSAL SERVICE INC 1245 SHAWMUT AVE NEW BEDFORD, MA 02745-0000	10933	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,939.65</u> Total: <u>\$3,939.65</u>	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
ABOUREMELEH, HASHEM 15029 ENDICOTT ST SAN LEANDRO, CA 94579-0000	10866	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ACEVEDO, MICHAEL MARCELINO 1220 APPIAN WAY MORGAN HILL, CA 95037-0000	10944	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$599.98</u> Total: <u>\$599.98</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADAM W LUCAS 249 OLD COUNTY RD FRANCONIA, NH 03580	11326	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$200.00</u> Total: <u>\$200.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ADAMS, CAROL F 11703 CLARA WAY FAIRFAX STATION, VA 22039	11078	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$100.00</u> Total: <u>\$100.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AG & G REALTY LLC MATT GIARRUSO 21 MILL ST JOHNSTON, RI 02919	11336	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$38,920.00</u> Total: <u>\$38,920.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
AGNE, DELORES J 3539 GEORGE RD WISCONSIN RAPIDS, WI 54495	10975	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AGUILAR, ANGEL 8823 BARTON AVE FRESNO, CA 93720	10966	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
AHMED, SAFIUDDIN 1667 ROSALIND AVE ELMONT, NY 11003-0000	11388	Secured: Priority: \$195.42 Administrative 503(b)(9): Unsecured: Total: \$195.42	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALBEMARLE COUNTY SERVICE AUTHORITY 168 SPOTNAP RD CHARLOTTESVILLE, VA 22911-8690	11182	Secured: Priority: Administrative 503(b)(9): Unsecured: \$236.93 Total: \$236.93	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALEXANDER, MICHAEL 3313 KENSINGTON AVE RICHMOND, VA 23221	11101	Secured: Priority: Administrative 503(b)(9): Unsecured: \$412.75 Total: \$412.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALEXANDER, MICHAEL 3313 KENSINGTON AVE RICHMOND, VA 23221	11086	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ALVA, DAVID JAMES 22 WOLF TRAPP PITTSFORD, NY 14534-0000	10900	Secured: Priority: \$566.00 Administrative 503(b)(9): Unsecured: _____ Total: \$566.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
ALVIS SHERROD ASHFORD 2039 BETHANY TRACE LN WINSTON SALEM, NC 27127	11276	Secured: Priority: Administrative 503(b)(9): Unsecured: \$27.30 Total: \$27.30	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMEDEO ZARRELLI 65 FOX ST GLOVERSVILLE, NY 12078	11228	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,096.48 Total: \$1,096.48	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMIT PARIKH 1159 COLT LN S LYON, MI 48178	11195	Secured: Priority: Administrative 503(b)(9): Unsecured: \$790.00 Total: \$790.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMIT PARIKH AMIT N PARIKH 1159 COLT LN S LYON, MI 48178	11194	Secured: Priority: Administrative 503(b)(9): Unsecured: \$681.00 Total: \$681.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANDERSON, GARRETT 7555 SOUTH UTICA DR NO 221 LITTLETON, CO 00008-0128	10913	Secured: Priority: Administrative 503(b)(9): Unsecured: \$117.11 Total: \$117.11	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ANDY DOMINGUEZ DOMINGUEZ ANDY 2119 BORDEAUX AVE STOCKTON, CA 95210-3225	11205	Secured: Priority: \$215.00 Administrative 503(b)(9): Unsecured: _____ Total: \$215.00	02/04/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ANGEL, MIKE 8450 E YARROW ROSEMEAD, CA 91770	11396	Secured: Priority: \$7,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$7,000.00	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ANGELA JOHNSON 110 LIPSCOMB ST RICHMOND, VA 23224	11169	Secured: Priority: Administrative 503(b)(9): Unsecured: \$741.67 Total: \$741.67	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANGELES, JULIO CESAR 16032 BLACKWOOD ST LA PUENTE, CA 91744	11395	Secured: Priority: \$1,162.86 Administrative 503(b)(9): Unsecured: _____ Total: \$1,162.86	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANH N HOANG ROLLOVER IRA TD AMERITRA INC CUSTODIAN 9101 BOWLING GREEN DR FREDERICK, MD 21704	11235	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANIKA AUGUSTIN 472 E EVANSTON CIR FT LAUDERDALE, FL 33312	11422	Secured: Priority: \$600.00 Administrative 503(b)(9): Unsecured: _____ Total: \$600.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ANNA FRAUSTRO 1200 SHAKLEFORD CIRCLE CEDAR HILL, TX 75104	11233	Secured: Priority: \$609.92 Administrative 503(b)(9): Unsecured: _____ Total: \$609.92	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANNA KWOK SHUKHAN 5 PATTON DR ARDMORE, PA 19003	11187	Secured: Priority: Administrative 503(b)(9): Unsecured: \$44.00 Total: \$44.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANNA S KWOK 5 PATTON DR ARDMORE, PA 19003	11189	Secured: Priority: Administrative 503(b)(9): Unsecured: \$44.00 Total: \$44.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANOURACK, THANOUSINH 3935 NORTHERN OAK DR CERES, CA 95307	11335	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
ANTHONY D SEVER 3 CROFT HILL RD POUGHKEEPSIE, NY 12603	11435	Secured: Priority: Administrative 503(b)(9): Unsecured: \$566.00 Total: \$566.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANTHONY WELTON MILLER JR 27616 SUTHERLAND SOUTHFIELD, MI 48076	11286	Secured: Priority: \$2,591.48 Administrative 503(b)(9): Unsecured: _____ Total: \$2,591.48	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ANTONIO MARINI 14352 JANINE DR WHITTIER, CA 90605-1539	11249	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ANTWI III, MICHAEL K 216 MAPLE AVE NORTH PLAINFIELD, NJ 07060	11401	Secured: Priority: \$369.39 Administrative 503(b)(9): Unsecured: Total: \$369.39	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARBOR SPRINGS WATER CO INC 950 ORCHARD FERNDAL, MI 48220	11338	Secured: \$189.00 Priority: Administrative 503(b)(9): Unsecured: \$381.60 Total: \$570.60	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARIZONA CART RETRIEVAL 120 E PIERCE ST PHOENIX, AZ 85004	11231	Secured: Priority: Administrative 503(b)(9): Unsecured: \$23.00 Total: \$23.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARIZONA DEPARTMENT OF REVENUE ANGELA ENCINAS BANKRUPTCY LITIGATION SECTION 1600 W MONROE ST PHOENIX, AZ 85007	11273	Secured: Priority: \$173,531.86 Administrative 503(b)(9): Unsecured: \$129.72 Total: \$173,661.58	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARNI, WILLIAM E 4576 S SAVILLE CT INDEPENDENCE, MO 64055	11067	Secured: Priority: \$1,317.84 Administrative 503(b)(9): Unsecured: Total: \$1,317.84	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ARNULFO ARREDONDO 2012 LOOP 20 LAREDO, TX 78043	10972	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,956.89</u> Total: <u>\$4,956.89</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ARRINGTON, TOCCORO 3017 BARTON AVE RICHMOND, VA 23222-0000	10881	Secured: Priority: <u>\$1,852.55</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,852.55</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AUDIO TECHNICA 1221 COMMERCE DRIVE STOW, OH 44224	11413	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$14,375.64</u> Total: <u>\$14,375.64</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AUSTIN, CHARLES L 3136 SW 6TH ST DES MOINES, IA 50315-0000	11055	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AYON, JOSE 434 MARK AVE WATSONVILLE, CA 95076	11203	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$580.00</u> Total: <u>\$580.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
AYOUBI, UZAIK AHMED 9716 WHITE BARN WAY RIVERVIEW, FL 33569-0000	10931	Secured: Priority: <u>\$612.81</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$612.81</u>	02/06/2009	ORBYX ELECTRONICS, LLC (08-35662)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BAILEY, BRUCE R & SELMA ROBBIN BAILEY JT 2220 COMPTON PLANO, TX 75025-2466	11015	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,159.81</u> Total: <u>\$3,159.81</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAIRD, CINDY 824 ALDERBROOK CT CROWN POINT, IN 46307-2684	11512	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$126.03</u> Total: <u>\$126.03</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAPTISTE, JOVANY 16 YUILL CIR BOSTON, MA 02136-0000	11415	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$133.45</u> Total: <u>\$133.45</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARBARA WILSON & SANDRA WOO 1389 VIA ACTA SANTA MARIA, CA 93455	11170	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARLETTA, MICHAEL 307 DEVON DR JOHNSTOWN, PA 15904-0000	11007	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,335.00</u> Total: <u>\$2,335.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARROSO, GEORGE 13 LORRI RD DERRY, NH 03038-0000	10907	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,026.44</u> Total: <u>\$2,026.44</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BARROSO, GEORGE M 13 LORRI RD DERRY, NH 03038-0000	11031	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$12,024.49</u> Total: <u>\$12,024.49</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BARRY W JONES 2217 ADMIRAL CIR VA BEACH, VA 23451	11494	Secured: Priority: <u>\$150.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$150.00</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
BAZILET, SANDRA 555 W MIDDLEFIELD RD APT N 108 MOUNTAIN VIEW, CA 94043-0000	11124	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$536.09</u> Total: <u>\$536.09</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BENEVIDES, KERRIE A 285 EAST MAIN ST NO 25 NORTON, MA 02766-0000	10883	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLACK, HENRY CLAY AND MOIRA BLACK 3412 MCKINLEY ST NW WASHINGTON, DC 20015-2512	11004	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,595.85</u> Total: <u>\$2,595.85</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BLAIS, PAUL 195 KEARSARGE ST MANCHESTER, NH 03102-0000	11079	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,160.70</u> Total: <u>\$4,160.70</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BONITTO, REBECCA 2410 NW 47TH AVE LAUDERHILL, FL 33313-0000	11139	Secured: Priority: \$21.15 Administrative 503(b)(9): Unsecured: _____ Total: \$21.15	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOULWARE, ROSA 522 CENTRAL AVE LANCASTER, SC 29720	11290	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,578.31 Total: \$2,578.31	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRAYMILLER, KEN 8 HERITAGE WOOD CT ROCHESTER, NY 14615-0000	10994	Secured: Priority: \$2,200.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,200.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRECHLER, BERT C 628 AVE I BOULDER CITY, NV 89005	11311	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,600.58 Total: \$1,600.58	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRIAN D LEE BOWENS 42 CINNAMON RIDGE CIR MIDDLEBORO, MA 02346	11438	Secured: Priority: Administrative 503(b)(9): Unsecured: \$46.99 Total: \$46.99	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BRITO, ALEXANDER 8415 SW 107 AVE APT 334W MIAMI, FL 33173-0000	10926	Secured: Priority: \$301.98 Administrative 503(b)(9): Unsecured: _____ Total: \$301.98	02/03/2009	ORBYX ELECTRONICS, LLC (08-35662)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BROWN, BRIAN C O CHARLES D WHELAN III 114 BAYARD ST NEW BRUNSWICK, NJ 08901	11217	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$500,000.00</u> Total: <u>\$500,000.00</u>	03/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN, CHARLES V 12392 EASTLINE RD TRENTON, TX 75490	10969	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,530.67</u> Total: <u>\$1,530.67</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWN, JULIE A 126 LA FAYETTE DR RIVERDALE, GA 30296-0000	10890	Secured: Priority: <u>\$2,232.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$2,232.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BROWNSBERGER, DOROTHY J C O WALTER L BROWNSBERGER 15015 MELROSE OVERLAND PARK, KS 66221	11482	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,225.00</u> Total: <u>\$9,225.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
BURCIU, VIOREL 2213 MILLCREEK DR MODESTO, CA 95351-0000	11121	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$747.30</u> Total: <u>\$747.30</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
BUROWSKI, RAYMOND C 4203 CHATHAM CIR ASTON, PA 19014-0000	10988	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BUTT, MUHAMMAD MUTEHIR 1415 STANBRIDGE PL VIENNA, VA 22182-000	10912	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,512.00 Total: \$1,512.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAPELEN, RYAN 1209 N VICTORIA PK RD APT NORTH FT LAUDERDALE, FL 33304-0000	10951	Secured: Priority: \$91.88 Administrative 503(b)(9): Unsecured: Total: \$91.88	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARL O DAWSON 904 B YELLOWWOOD CT SE ALBUQUERQUE, NM 87116	11185	Secured: Priority: Administrative 503(b)(9): Unsecured: \$50.00 Total: \$50.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARLBERG, SOREN 10525 235TH PL SW EDMONDS, WA 98020	11208	Secured: Priority: \$49.09 Administrative 503(b)(9): Unsecured: Total: \$49.09	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARNAVALE, DYLAN 21 GIRTON PL ROCHESTER, NY 14607-0000	10896	Secured: Priority: \$401.63 Administrative 503(b)(9): Unsecured: Total: \$401.63	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
CARNESECCHI, JOE 546 S CEDAR ST PALATINE, IL 60067	11096	Secured: Priority: \$56.25 Administrative 503(b)(9): Unsecured: Total: \$56.25	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CARNESECCHI, JOE 546 S CEDAR ST PALATINE, IL 60067-0000	10941	Secured: Priority: \$26.80 Administrative 503(b)(9): Unsecured: _____ Total: \$26.80	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
CAROLINA, RODRIGUEZ 1851 TRIESTE WAY SAN JOSE, CA 95122-0000	11236	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,354.23 Total: \$1,354.23	02/05/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
CENVEO KATHLEEN CALD CREDIT MANAGER PO BOX 536900 ATLANTA, GA 30353-6900	11447	Secured: Priority: Administrative 503(b)(9): Unsecured: \$38,437.06 Total: \$38,437.06	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHANNAH, KHURSHID 20 E 9TH ST APT 14 O NEW YORK, NY 10003	11331	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHARLIE KALU 11228 LAKE OVERLOOK PL BOWIE, MD 20721	11266	Secured: Priority: Administrative 503(b)(9): Unsecured: \$25,841.56 Total: \$25,841.56	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHICAGOLAND WIRING INC PUGA JOHN CHICAGOLAND WIRING 309 PLUM ST AURORA, IL 60605	10964	Secured: Priority: Administrative 503(b)(9): Unsecured: \$13,540.00 Total: \$13,540.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CHINNICI JR, JAMES A 2251 PIMMIT DR NO 1031 FALLS CHURCH, VA 22043-0000	11023	Secured: Priority: \$552.96 Administrative 503(b)(9): Unsecured: _____ Total: \$552.96	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHRISTENSON, MATT 7235 BONNIE DR LAKEWOOD, IL 60014	11347	Secured: Priority: \$504.00 Administrative 503(b)(9): Unsecured: _____ Total: \$504.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHRISTOPHER A LUGO 1210 MORMON DR LAS CRUCES, NM 88011	10977	Secured: Priority: Administrative 503(b)(9): Unsecured: \$48.75 Total: \$48.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHRISTY GILCHRIST PO BOX 572 NORTH SPRINGFIELD, VT 05150	11507	Secured: Priority: Administrative 503(b)(9): Unsecured: \$149.99 Total: \$149.99	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHUNG, THOMAS P 258 WHITTIER ST DALY CITY, CA 94014	10962	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,500.00 Total: \$3,500.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CHURCH, RYAN JAMES 4000 RIGBY RD CRYSTAL LAKE, IL 60012	11301	Secured: Priority: Administrative 503(b)(9): Unsecured: \$127.63 Total: \$127.63	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
COAST DUMPSTER SERVICE 103 VICTORIA LN APTOS, CA 95003-0000	11056	Secured: Priority: Administrative 503(b)(9): Unsecured: \$695.00 Total: \$695.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
COBBS, ANNIE J 3024 MONTROSE AVE RICHMOND, VA 23222	11393	Secured: Priority: Administrative 503(b)(9): Unsecured: \$745.97 Total: \$745.97	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLLEGE STATION UTILITIES TX P O BOX 10230 COLLEGE STATION, TX 77842-0230	11499	Secured: Priority: Administrative 503(b)(9): Unsecured: \$8,213.66 Total: \$8,213.66	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
COLOCHO, CARLOS ALFREDO 255 GARDEN ST EAST PALO ALTO, CA 94303-0000	10882	Secured: Priority: \$269.27 Administrative 503(b)(9): Unsecured: Total: \$269.27	02/09/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
COLUMBIA DAILY HERALD CRAIG DUNCAN 1115 S MAIN ST COLUMBIA, TN 38402	11350	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,185.75 Total: \$2,185.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CON EDISON SOLUTIONS 701 WESTCHESTER AVE STE 300E WHITE PLAINS, NY 10604	11443	Secured: Priority: Administrative 503(b)(9): Unsecured: \$280,246.39 Total: \$280,246.39	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
CONTRERAS, MARISOL 4505 MILLBROOK WAY BAKERSFIELD, CA 93313	11462	Secured: Priority: \$550.00 Administrative 503(b)(9): Unsecured: _____ Total: \$550.00	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
COOPER, ROBIN T 3529 ISABELLA DR MODESTO, CA 95355-0000	10920	Secured: Priority: \$842.42 Administrative 503(b)(9): Unsecured: _____ Total: \$842.42	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
COWAN, GREGORY 1820 FLORENCE VISTA BLVD ORLANDO, FL 32818-8961	11516	Secured: \$169.33 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$169.33	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
CUFFEE JR, CLARENCE A 619 ALBERTHAS DR VA BEACH, VA 23452	11377	Secured: Priority: Administrative 503(b)(9): Unsecured: \$400.00 Total: \$400.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
CULLIGAN 819 KIMBALL AVE GRAND JUNCTION, CO 81501	11503	Secured: Priority: Administrative 503(b)(9): Unsecured: \$246.54 Total: \$246.54	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
CUSTODIO, MARK 15 POPLAR ST PORT JEFFERSON STATION, NY 11776	11314	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DAMOAH, ERNEST OFORI 2682 SOUTH ROSYLN ST 202 DENVER, CO 80231	11502	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$140.45</u> Total: <u>\$140.45</u>	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAN DEC, ESTATE OF ROSE & SAM DAN DEC NORMAN MOLBERGER ADMIN OF THE ESTATE OF ROSE DAN 163 W 17TH ST NO 2C NEW YORK, NY 10011-0000	10939	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAS, SAUMYA 42112 TANZANITE TER STONE RIDGE, VA 20105	10971	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,581.80</u> Total: <u>\$1,581.80</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DATUS, ELDYNN 4653 POSEIDON PLACE LAKE WORTH, FL 33463-0000	11224	Secured: Priority: <u>\$378.89</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$378.89</u>	02/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
DAVID F SINTON 6629 CANAL RD MELBOURNE, FL 32904-0000	10871	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$560.00</u> Total: <u>\$560.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DEAN FEDEWA & YI ZHU 52 JOHN OLDS DR NO 104 MANCHESTER, CT 06042	11372	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,417.49</u> Total: <u>\$1,417.49</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEGROAT, ADAM 1145 NE 17TH TER FORT LAUDERDALE, FL 33304-0000	11114	Secured: Priority: \$572.40 Administrative 503(b)(9): Unsecured: _____ Total: \$572.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DERECK CARRINGTON 5051 BATHURST RD RICHMOND, VA 23234	11358	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DES MARAIS, MARIA PO BOX 75486 COLORADO SPRINGS, CO 80970	11469	Secured: \$94.99 Priority: \$94.99 Administrative 503(b)(9): Unsecured: _____ Total: \$189.98	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
DES MARAIS, MARIA PO BOX 75486 COLORADO SPRINGS, CO 80970	11478	Secured: \$213.74 Priority: \$213.74 Administrative 503(b)(9): Unsecured: _____ Total: \$427.48	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
DES MARAIS, MARIA PO BOX 75486 COLORADO SPRINGS, CO 80970	11467	Secured: \$294.49 Priority: \$294.49 Administrative 503(b)(9): Unsecured: _____ Total: \$588.98	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
DESANTIS, FABIANNA 2580 CHESTNUT PLACE POMONA, CA 91766	11191	Secured: Priority: \$2,800.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,800.00	02/05/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DEVON BROWN 5771 VANCOURT DETROIT, MI 48210	11330	Secured: Priority: \$2,422.09 Administrative 503(b)(9): Unsecured: _____ Total: \$2,422.09	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DILIWIN DINOY 1212 VINE ST WATERVLIET, NY 12189	11511	Secured: Priority: Administrative 503(b)(9): Unsecured: \$136.07 Total: \$136.07	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
DIPIETRO, ALFONSO G 340 PENNY RD BEULAVILLE, NC 28518	11369	Secured: Priority: Administrative 503(b)(9): Unsecured: \$20.00 Total: \$20.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
DISNEY, RACHEL 5803 LONDON CREEK LN KATY, TX 77449	11316	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100,000.00 Total: \$100,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOMINGUEZ, ANDY 2119 BORDEAUX AVE STOCKTON, CA 95210	11201	Secured: Priority: \$1,979.00 Administrative 503(b)(9): Unsecured: _____ Total: \$1,979.00	02/04/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
DOMINIC LEWIS 42 RUNNING BROOKE DR WINDSOR MILLS, MD 21244	11275	Secured: Priority: \$111.08 Administrative 503(b)(9): Unsecured: _____ Total: \$111.08	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DOMINION EAST OHIO GAS ATTN REVENUE RECOVERY 18TH FL PO BOX 26666 RICHMOND, VA 23261-0000	10906	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,098.78</u> Total: <u>\$2,098.78</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOMINION HOPE ATTN REVENUE RECOVERY 18TH FL PO BOX 26666 RICHMOND, VA 23261-0000	10905	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$330.58</u> Total: <u>\$330.58</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOMINION PEOPLES ATTN REVENUE RECOVERY 18TH FL PO BOX 26666 RICHMOND, VA 23261-0000	10904	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$951.27</u> Total: <u>\$951.27</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DONNIE G INGRAM 4249 STANLEY DR POWDER SPRGS, GA 30127	11430	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,799.00</u> Total: <u>\$5,799.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOWDY, WELLFORD P 4200 HAUPTS LANE RICHMOND, VA 23231-0000	11020	Secured: Priority: <u>\$2,500.00</u> Administrative 503(b)(9): Unsecured: <u>\$2,500.00</u> Total: <u>\$2,500.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DOWNEY, FELICIA H 2612 N SKIPWITH RD RICHMOND, VA 23294	11070	Secured: Priority: <u>\$31,000.00</u> Administrative 503(b)(9): Unsecured: <u>\$31,000.00</u> Total: <u>\$31,000.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
DOWNTOWN DISPOSAL SERVICE INC 12815 S HOMAN AVE BLUE ISLAND, IL 60406	11433	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,418.64</u> Total: <u>\$2,418.64</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DTE ENERGY DETROIT EDISON & MICHCON DTE ENERGY 3200 HOBSON ST LOWER LEVEL DETROIT, MI 48201-2927	11431	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$24,604.30</u> Total: <u>\$24,604.30</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
DUANE FREDERICK ROETTJER OR REGINA A ROETTJER 1159 DURANGO PT HUGO, MN 55038	11173	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
DUFFY, CHARLES 8236 NW 100TH OKLAHOMA CITY, OK 73162-0000	10955	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$50,000.00</u> Total: <u>\$50,000.00</u>	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
DUPRAS LOISELLE, JOSEPH ROBERT 54 RIVER RD TYNGSBORO, MA 01879	11192	Secured: Priority: <u>\$10,000.00</u> Administrative 503(b)(9): Unsecured: <u>\$10,000.00</u> Total: <u>\$10,000.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
EDWARD M KAPLY IRENE KAPLY 6420 MARIANA DR PARMA HEIGHTS, OH 44130-0000	11008	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,527.85</u> Total: <u>\$1,527.85</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
EKEANYANWU, JOHN 623 S MISSISSIPPI ST LITTLE ROCK, AR 72205-0000	11016	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,563.46</u> Total: <u>\$1,563.46</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELISA B JACKSON 2405 SPENCERS WAY STONE MTN, GA 30087	11498	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,505.79</u> Total: <u>\$2,505.79</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELIZABETH & MATTHEW DE LANEY 7 WEDGEWOOD LANE MORRISTOWN, NJ 07960	11258	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,465.83</u> Total: <u>\$3,465.83</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELKHART TRUTH, THE TRUTH PUBLISHING COMPANY INC P O BOX 487 ELKHART, IN 46515	11297	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,028.00</u> Total: <u>\$7,028.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ELSTER, STEVE 620 TEAK COURT WALNUT CREEK, CA 94598-0000	10873	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$309.99</u> Total: <u>\$309.99</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
EMMANUEL TAN 7499 MORNING CREST PL RCH CUCAMONGA, CA 91739	11199	Secured: <u>\$1,652.00</u> Priority: Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,652.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ENGLE, PRESTON D 5576 WOODLAND DRIVE DOUGLASVILLE, GA 30135	11320	Secured: Priority: \$1,305.69 Administrative 503(b)(9): Unsecured: _____ Total: \$1,305.69	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ESFANDIARI, MEHDI 5811 BELT LINE RD NO 1057 DALLAS, TX 75254-0000	11123	Secured: Priority: Administrative 503(b)(9): Unsecured: \$195.12 Total: \$195.12	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ESTEVEZ, DIOGO 1757 FAWN CREEK COVE ORLANDO, FL 32824-0000	10992	Secured: Priority: \$1,560.00 Administrative 503(b)(9): Unsecured: _____ Total: \$1,560.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
EUBANKS, FELICIA FELICIA A EUBANKS 7568 NW 31ST PL HOLLYWOOD, FL 33024-0000	11113	Secured: Priority: \$1,049.40 Administrative 503(b)(9): Unsecured: _____ Total: \$1,049.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FALLON, JAMES 203 IRISH HILL RD E BERNE, NY 12059	11366	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,267.95 Total: \$2,267.95	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
FASTSIGNS 8707 W BROAD ST RICHMOND, VA 23294	11518	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,665.77 Total: \$3,665.77	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FELTZ, REBECCA 10 TONI TRAILS FENTON, MO 63026	11383	Secured: Priority: \$119.92 Administrative 503(b)(9): Unsecured: _____ Total: \$119.92	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FENG, JIALIN & YIN ZHANG JIALIN FENG 2627 OAKTON GLEN DR VIENNA, VA 22187-0000	11006	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,231.84 Total: \$9,231.84	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FERNANDEZ ELANIE 2908 HOLLISTER AVE LOS ANGELES, CA 90032	11198	Secured: Priority: \$1,473.20 Administrative 503(b)(9): Unsecured: _____ Total: \$1,473.20	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
FERRO, DANIEL ANTONIO 14760 SW 156 ST MIAMI, FL 33187-0000	10990	Secured: Priority: \$192.44 Administrative 503(b)(9): Unsecured: _____ Total: \$192.44	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FLAH, RICHARD 18577 SE HERITAGE OAKS LN JUPITER, FL 33469-1436	11243	Secured: Priority: Administrative 503(b)(9): Unsecured: \$300.87 Total: \$300.87	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
FLEISCHMAN, DANIEL B 4609 31ST AVE NEW BRIGHTON, PA 15066	11005	Secured: Priority: \$1,604.86 Administrative 503(b)(9): Unsecured: _____ Total: \$1,604.86	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FM THOMAS AIR CONDITIONING 231 GEMINI AVE BREA, CA 92821	11226	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,065.27</u> Total: <u>\$3,065.27</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOLEY, F MICHELLE 1435 NATURAL SPRING LN HARRISONBURG, VA 22801	11019	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FONTENOT, KYLE 6355 CAPITOL ST GROVES, TX 77619-0000	10879	Secured: Priority: <u>\$400.00</u> Administrative 503(b)(9): Unsecured: <u>\$400.00</u> Total: <u>\$400.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FORGEY, RICHARD 8195 SMITH MILL LN BRIDGEWATER, VA 22812-2913	11307	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,973.99</u> Total: <u>\$1,973.99</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOUTS, NATHAN D 2278 D HODGE RD COTTONWOOD, AL 36320-0000	11120	Secured: Priority: <u>\$847.87</u> Administrative 503(b)(9): Unsecured: <u>\$847.87</u> Total: <u>\$847.87</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
FOX, TED 5963 WATCHER ST BELL GARDENS, CA 90201	11300	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FRANCKE, GENE R 2524 FALKIRK DR RICHMOND, VA 23236	11471	Secured: Priority: \$12.99 Administrative 503(b)(9): Unsecured: _____ Total: \$12.99	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRANCO, CHRISTOPHER MANUEL 5647 REPETTO AVE LOS ANGELES, CA 90022-0000	11009	Secured: Priority: \$681.59 Administrative 503(b)(9): Unsecured: _____ Total: \$681.59	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
FREDERICK R LARSON 43940 RIVERPOINT DR LANSLOWNE, VA 20176-8200	11229	Secured: Priority: Administrative 503(b)(9): Unsecured: \$250.00 Total: \$250.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
FRISONE, MATT 8704 53RD PL W MUKILTEO, WA 98275-0000	11145	Secured: Priority: Administrative 503(b)(9): Unsecured: \$398.93 Total: \$398.93	02/03/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
FULLER, MARY D 6 HIGBY RD JOHNSON CITY, NY 13790-0000	10929	Secured: \$2,032.95 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$2,032.95	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GAIL M MOORE 3807 LARCHMONT LN RICHMOND, VA 23224	11151	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,253.92 Total: \$1,253.92	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GAITHER, MAKESI C O 839 S LA BREA AVE INGLEWOOD, CA 90301-0000	11014	Secured: Priority: \$5,750.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,750.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GARIB, VIJAY 317 SKY VALLEY ST CLERMONT, FL 34711	11065	Secured: \$2,320.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$2,320.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
GARY MENDOZA 448 ALTURAS AVE STOCKTON, CA 95207-2704	11365	Secured: Priority: \$2,107.00 Administrative 503(b)(9): Unsecured: _____ Total: \$2,107.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GERALD P STERNER 1812 HATFIELD RD PO BOX 10 HUNTINGTOWN, MD 20639	11288	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GHIZA, ION 8120 MORO ST PHILADELPHIA, PA 19136	11394	Secured: Priority: \$5,601.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,601.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIARRUSSO, LEONARDO & ROSA GIARRUSSO 21 MILL ST JOHNSTON, RI 02919	11341	Secured: Priority: Administrative 503(b)(9): Unsecured: \$38,920.00 Total: \$38,920.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GIERMAN, GRANT C 1722 GREYSTONE TRACE SE CONYERS, GA 30013-0000	11109	Secured: Priority: \$521.40 Administrative 503(b)(9): Unsecured: _____ Total: \$521.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GIESING, AARON 28019 GLASSER AVE CANYON COUNTRY, CA 91351-0000	11211	Secured: Priority: \$168.61 Administrative 503(b)(9): Unsecured: _____ Total: \$168.61	02/06/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
GIRAUDY LOPEZ, INGRID M CALLE ERNESTO VIGOREAUX 404 APT 3 SAN JUAN, PR 00915	11489	Secured: Priority: \$900.00 Administrative 503(b)(9): Unsecured: _____ Total: \$900.00	02/03/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
GLADYS S CARTWRIGHT 6952 BONE CREEK DR FAYETTEVILLE, NC 28314	11250	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GLASS, JOHN HAROLD 5702 GARDNER CT DR TAMPA, FL 33634	11030	Secured: Priority: \$864.13 Administrative 503(b)(9): Unsecured: _____ Total: \$864.13	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
GLEN D WEBSTER PO BOX 7751 PHOENIX, AZ 85011	11322	Secured: Priority: Administrative 503(b)(9): Unsecured: \$982.98 Total: \$982.98	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GLICKMAN, BERNICE 617 HAMILTON AVE BETHLEHEM, PA 18017-0000	11038	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,550.00 Total: \$7,550.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
GONZALEZ, ROGER 825 E ALGROVE ST COVINA, CA 91723	10947	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,362.14 Total: \$2,362.14	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
GOZ, IBRAHIM 11 REDDICK LN ROCHETER, NY 14624-0000	10898	Secured: Priority: \$1,076.98 Administrative 503(b)(9): Unsecured: Total: \$1,076.98	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GOZ, KADIR 11 REDDICK LN ROCHESTER, NY 14624-0000	10897	Secured: Priority: \$317.44 Administrative 503(b)(9): Unsecured: Total: \$317.44	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRAVITT, CHRISTOPHER S 10109 FALCONBRIDGE DR RICHMOND, VA 23238	11292	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,149.95 Total: \$6,149.95	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
GRAVITT, SHANNON A 10109 FALCONBRIDGE DR RICHMOND, VA 23238	11064	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,080.00 Total: \$2,080.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GUARTOFIERRO, JOHN 9255 SHORE RD AP 3H BROOKLYN, NY 11209	11206	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,699.98</u> Total: <u>\$2,699.98</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
HABIB, MOHAMED 512 HAWKEYE CT IOWA CITY, IA 52246-0000	10965	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$63.58</u> Total: <u>\$63.58</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAGGERTY, BETTY 637 78TH ST BROOKLYN, NY 11209-0000	10876	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,000,000.00</u> Total: <u>\$1,000,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HALEY, RACHEL 6203 JAN CT CEDAR HILL, MO 63016	11305	Secured: Priority: <u>\$332.20</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$332.20</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HANSEN, JULIE 1473 N 150 E CENTERVILLE, UT 84014	10960	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$147.40</u> Total: <u>\$147.40</u>	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
HARRIS DENISE LEE 300 CEDAR LN ANNAPOLIS, MD 21403	11164	Secured: Priority: <u>\$471.42</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$471.42</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HARVEY, VERONDA L 2926 MUNCIE RD RICHMOND, VA 23223-0000	11062	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
HASTINGS, ADAM 2227 AUTUMN OAKS LANE POWHATAN, VA 23139	11346	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,446.09 Total: \$1,446.09	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HAWLEY SWEEPING COMPANY INC 30 GERMANTOWN RD DANBURY, CT 06810-0000	11053	Secured: Priority: Administrative 503(b)(9): Unsecured: \$990.00 Total: \$990.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HEETER, MARIAH T 6 ELIZABETH DR MERRIMACK, NH 03054-0000	10875	Secured: Priority: \$730.74 Administrative 503(b)(9): Unsecured: Total: \$730.74	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HEGAMYER, FAITH A 1200 VIRGINIA AVE GLEN ALLEN, VA 23060-0000	10878	Secured: Priority: Administrative 503(b)(9): Unsecured: \$804.46 Total: \$804.46	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HELEN POCSIDIO 21306 RICHLAND AVE OAKLAND GARDENS, NY 11364	11323	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,610.42 Total: \$1,610.42	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HENDLEY, M JO C O FRANCES L LANGSTAFF POA 4 BOBBY PARKER PL DURHAM, NC 27703-0000	11135	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERITAGE TRAVELWARE LTD 430 KIMBERLY DR CAROL STREAM, IL 60188	10930	Secured: Priority: Administrative 503(b)(9): Unsecured: \$184,201.20 Total: \$184,201.20	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERNANDEZ, ROLANDO 380 68TH ST SOUTH HAVEN, MI 49090-0000	11138	Secured: Priority: \$596.92 Administrative 503(b)(9): Unsecured: Total: \$596.92	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HERON, SHAVANNA 949 EAST 106 ST BROOKLYN, NY 11236	11522	Secured: Priority: \$6,950.00 Administrative 503(b)(9): Unsecured: Total: \$6,950.00	02/23/2009	CIRCUIT CITY STORES PR, LLC (08-35660)
HERRERA, JUAN 2104 E NORD ST COMPTON, CA 90222-0000	11052	Secured: Priority: \$1,997.19 Administrative 503(b)(9): Unsecured: Total: \$1,997.19	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HESANO, SAMMY & IMAN HESANO 8673 N LILLY RD CANTON, MI 48187	11390	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7.60 Total: \$7.60	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HESS, DOUGLASS 2409 INCLINE CT GOOCHLAND, VA 23063-0000	10928	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: Total: \$10,950.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
HIGHSMITH, DIANA N 8319 CHELMFORD RD RICHMOND, VA 23235	11487	Secured: Priority: \$5,288.40 Administrative 503(b)(9): Unsecured: Total: \$5,288.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLBROOK, TY 5915 CROCKETT LUMBERTON, TX 77657-0000	11074	Secured: Priority: \$11,754.33 Administrative 503(b)(9): Unsecured: Total: \$11,754.33	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLLOMAN, LATIA JAY P HOLLAND AT JOSEPH GREENWALD & LAAKE P A 6404 IVY LANE SUITE 400 GREENBELT, MD 20770-0000	10868	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,000,000.00 Total: \$1,000,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLLY AMALFITANO 50 COLONIAL AVE CRANSTON, RI 02910	11505	Secured: Priority: Administrative 503(b)(9): Unsecured: \$80.00 Total: \$80.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HORN, ANTHONY GLYNN 3800 ALBERTA DR NORTH FREDERICKSBURG, VA 22408	11072	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200.00 Total: \$200.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
HOWE, DAVID & CHARLENE 8050 RESURRECTION DR ANCHORAGE, AK 99504-0000	11060	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,000.00 Total: \$5,000.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
HUSE, GREEN 1600 FAIRVIEW ST BERKELEY, CA 94703-0000	11045	Secured: Priority: \$250.00 Administrative 503(b)(9): Unsecured: Total: \$250.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
IBRAHIM, BASEM N 226 90TH AVE SE NO 204 CALGARY, AB T2J 6P6 CANADA	11210	Secured: Priority: Administrative 503(b)(9): Unsecured: \$350.00 Total: \$350.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
INTERACTIVE TOY CONCEPTS INC 1192 MARTIN GROVE RD TORONTO, ON M9W 5M9 CANADA	11437	Secured: Priority: \$556.50 Administrative 503(b)(9): Unsecured: Total: \$556.50	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
INTERACTIVE TOY CONCEPTS INC 1192 MARTIN GROVE RD TORONTO, ON M9W 5M9 CANADA	11434	Secured: Priority: \$717.25 Administrative 503(b)(9): Unsecured: Total: \$717.25	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACK K RICHARDSON 310 WINTERHAM DR ABINGDON, VA 24211	11280	Secured: Priority: Administrative 503(b)(9): Unsecured: \$34,632.48 Total: \$34,632.48	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JACKSON & CYNTHIA HOLLAND PO BOX 307 GALVIN, WA 98544	11150	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,618.03</u> Total: <u>\$3,618.03</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACKSON, DANIEL W & MELINDA F 11308 FALLS OF NENSE RD RALEIGH, NC 27614-0000	10950	Secured: Priority: <u>\$520.70</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$520.70</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JACQUET, RAPHAEL 210 W LEMON AVE 12 MONROVIA, CA 91016	11291	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$288.00</u> Total: <u>\$288.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMGOCHIAN, HAROUT 38600 LOUISE LANE PALMDALE, CA 93551-0000	10946	Secured: Priority: <u>\$1,250.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,250.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAMGOCHIAN, HAROUT 38600 LOUISE LANE PALMDALE, CA 93551-0000	10963	Secured: Priority: <u>\$15,000.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JANKOWSKI, RAYMOND M 31 LEE IRVINE, CA 92620-0000	10887	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,520.00</u> Total: <u>\$1,520.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JARRETT, LASHWAN DUPREE 218 ELMWOOD AVE NO 2 EAST ORANGE, NJ 07018	11492	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: _____ Total: UNL	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
JARVIS, JAMES ADAM RT 2 BOX 185 D ONA, WV 25545	11405	Secured: Priority: \$222.75 Administrative 503(b)(9): Unsecured: _____ Total: \$222.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JAYASINGHE, LALITH S 4111 LIONS GATE DOUGLASVILLE, GA 30135	11013	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,604.16 Total: \$4,604.16	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JEFFREY MARMOL 124 STERLING AVE 2ND FL JERSEY CITY, NJ 07305	10979	Secured: Priority: Administrative 503(b)(9): Unsecured: \$439.99 Total: \$439.99	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENNA L FUHRMAN ROTH IRA PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11446	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,422.98 Total: \$2,422.98	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JENNA L FUHRMAN UTMA AL PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11398	Secured: Priority: Administrative 503(b)(9): Unsecured: \$28,498.15 Total: \$28,498.15	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JENNIFER M ROLAND 3910 BRAZILNUT AVE SARASOTA, FL 34234	11279	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$144.68</u> Total: <u>\$144.68</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JERRY W KESTNER 2241 MT VERNON ST WAYNESBORO, VA 22480	11178	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,200.00</u> Total: <u>\$1,200.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JESKE, KALA EVE 5185 BRITTEN RD BRYAN, TX 77807	11510	Secured: Priority: <u>\$70.31</u> Administrative 503(b)(9): Unsecured: <u>\$70.31</u> Total: <u>\$70.31</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
JESSICA SWEARINGEN 141 N LAKE ST LAKE MARY, FL 32746	11171	Secured: Priority: <u>\$319.11</u> Administrative 503(b)(9): Unsecured: <u>\$319.11</u> Total: <u>\$319.11</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOE COLON STUDIO CALLE LABRA 150 A SAN JUAN, PR 00907	11348	Secured: Priority: <u>\$550.00</u> Administrative 503(b)(9): Unsecured: <u>\$550.00</u> Total: <u>\$550.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN KEVIN MCCALL 306 TALLASA DR WARNER ROBINS, GA 31088	11420	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$277.50</u> Total: <u>\$277.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOHN MATYSIAK 2860 BERWICK CT BROOKFIELD, WI 53045	11439	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$552.00</u> Total: <u>\$552.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN MICHAEL FUHRMAN UTMA AL PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11403	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28,595.90</u> Total: <u>\$28,595.90</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN OMANN 1205 7TH AVE N SARTELL, MN 56377	11179	Secured: Priority: <u>\$949.99</u> Administrative 503(b)(9): Unsecured: <u>\$949.99</u> Total: <u>\$949.99</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHN TURNER CONSULTING INC 19 DOVER ST DOVER, NH 03820	11411	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,388.34</u> Total: <u>\$1,388.34</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSON, JOYCE A 2657 WINGFIELD RD NORFOLK, VA 23518	11130	Secured: Priority: <u>\$16,644.00</u> Administrative 503(b)(9): Unsecured: <u>\$16,644.00</u> Total: <u>\$16,644.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOHNSTON, CHRISTOPHER 1205 PRIVET DR UNIT 1 426 SALT LAKE CITY, UT 84121	11340	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$471.24</u> Total: <u>\$471.24</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JOINES, CHARLES R PO BOX 306 SPARTA, NC 28675-0000	11048	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,083.00 Total: \$2,083.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONATHON ADAMS 1305 HARRISON GLEN LN KNOXVILLE, TN 37922	11196	Secured: Priority: \$500.00 Administrative 503(b)(9): Unsecured: Total: \$500.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, LINDA 2035 LIVE OAK ST BEAUMONT, TX 77703	11381	Secured: \$2,864.00 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,864.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, LINDA 2035 LIVE OAK ST BEAUMONT, TX 77703	11382	Secured: \$2,053.72 Priority: Administrative 503(b)(9): Unsecured: Total: \$2,053.72	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, M JASON 5540 BARNESLEY TERRACE GLEN ALLEN, VA 23059	11414	Secured: Priority: Administrative 503(b)(9): Unsecured: \$17,750.00 Total: \$17,750.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JONES, MICHELLE D 5540 BARNESLEY TERRACE GLEN ALLEN, VA 23059	11416	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,776.00 Total: \$6,776.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JONES, PHOEBE 7301 WILDERNESS PARK DR 201 WESTLAND, MI 48185-0000	10888	Secured: \$231.41 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$231.41	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOSEFA PENA 2012 LOOP 20 LAREDO, TX 78043	10973	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,919.99 Total: \$5,919.99	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOSEPH & LORI BUSS 7188 PERIWINKLE DR MACUNGIE, PA 18062	11497	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,300.00 Total: \$1,300.00	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
JOSEPH MEJIA 4650 NW 79TH AVE APT 1H DORAL, FL 33166	11256	Secured: Priority: \$1,449.81 Administrative 503(b)(9): Unsecured: _____ Total: \$1,449.81	02/02/2009	ORBYX ELECTRONICS, LLC (08-35662)
JOSEPH, ROBERTO ANDRE 1268 MILLCREST WALK CONYERS, GA 30012	11315	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,401.65 Total: \$1,401.65	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
JULIE M SLAVENS 1035 LONGWELL PL INDIANAPOLIS, IN 46240	11506	Secured: Priority: \$39.99 Administrative 503(b)(9): Unsecured: _____ Total: \$39.99	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
JUNIUS PODRUG 14 BARRISTERS WALK DENNIS, MA 02638	11234	Secured: Priority: Administrative 503(b)(9): Unsecured: \$430.00 Total: \$430.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KALINOVSKI, MICHAEL JOHN MIKE KALINOVSKI 557 E LAFAYETTE ST NORRISTOWN, PA 19401-0000	11112	Secured: Priority: \$919.77 Administrative 503(b)(9): Unsecured: Total: \$919.77	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KALLERUP, KIMBERLY 1419 CLARENDON DR WAYZATA, MN 55391	11209	Secured: Priority: \$2,000.00 Administrative 503(b)(9): Unsecured: Total: \$2,000.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
KANG, YOUNG HUAN 2 ENTERPRISE NO 8201 ALISO VIEJO, CA 92656-0000	11054	Secured: Priority: \$271.84 Administrative 503(b)(9): Unsecured: Total: \$271.84	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KANZEL, NEERU 11844 YOAKUM DR FRISCO, TX 75035	11480	Secured: Priority: \$149.99 Administrative 503(b)(9): Unsecured: Total: \$149.99	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
KAREN DILLARD 9210 51ST AVE COLLEGE PARK, MD 20740	11177	Secured: UNL Priority: Administrative 503(b)(9): Unsecured: Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KASSI, HORST 3825 SCHOOLHOUSE RD UNIT3 FORT MYERS, FL 33916	11018	Secured: \$3,000.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$3,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KENNETH B DUNGEY 1 LE CHAMP DE LA COUR ST DENIS L, 50450 UNKNOWN	11260	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,636.67 Total: \$1,636.67	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KEVIN EVERETTE 6604 BOWMAN HILL RD GWYNN OAK, MD 21207	11248	Secured: Priority: \$1,925.98 Administrative 503(b)(9): Unsecured: _____ Total: \$1,925.98	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KEVIN MARK 12426 LOCUSTGROVE RD RICHMOND, VA 23238	11257	Secured: Priority: Administrative 503(b)(9): Unsecured: \$172.93 Total: \$172.93	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KO, CHANSUNG 2070 WATERFORD DR LANCASTER, PA 17601-5458	10925	Secured: Priority: Administrative 503(b)(9): Unsecured: \$37.32 Total: \$37.32	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
KOIN TV INC 222 SW COLUMBIA ST PORTLAND, OR 97201	11436	Secured: Priority: Administrative 503(b)(9): Unsecured: \$425.00 Total: \$425.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KOLL, PAUL M PO BOX 18796 ATLANTA, GA 31126-0000	11029	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KRAIG KELLER 638 POLO WOODS DR CINCINNATI, OH 45244	11283	Secured: Priority: Administrative 503(b)(9): Unsecured: \$99,895.00 Total: \$99,895.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KRAKOWSKI, WALTER J 6027 ALLYN RD HIRAM, OH 44234	11259	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,513.58 Total: \$1,513.58	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KRIEGER, BRIAN G 400 FULTON ST APT 2E FARMINGDALE, NY 11735-0000	11136	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
KSAZ TV WHOLLY OWNED & OPERATED BY FOX TV STATIONS INC 511 W ADAMS ST PHOENIX, AZ 85003-0000	10935	Secured: Priority: Administrative 503(b)(9): Unsecured: \$10,759.28 Total: \$10,759.28	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
KUNATH, BEVERLY T 4475 HWY 59 KEYSVILLE, VA 23947	11097	Secured: Priority: \$986.25 Administrative 503(b)(9): Unsecured: Total: \$986.25	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KUTP TV WHOLLY OWNED AND OPERATED BY FOX TV STATIONS INC KUTP TV 511 W ADAMS ST PHOENIX, AZ 85003	11069	Secured: Priority: Administrative 503(b)(9): Unsecured: \$7,496.04 Total: \$7,496.04	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
KYLE FONTENOT 6355 CAPITOL ST GROVES, TX 77619	11370	Secured: Priority: \$2,600.00 Administrative 503(b)(9): Unsecured: Total: \$2,600.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KYLE KELLEY 1503 218TH ST SW LYNNWOOD, WA 98036	11355	Secured: Priority: \$256.62 Administrative 503(b)(9): Unsecured: Total: \$256.62	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
KYLE LENHOFF 3910 E CANTRELL ST DECATUR, IL 62521	11274	Secured: Priority: \$157.95 Administrative 503(b)(9): Unsecured: Total: \$157.95	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAIRD, JAN E 543 WILLIS RD FOUNTAIN INN, SC 29644	11484	Secured: Priority: Administrative 503(b)(9): Unsecured: \$250.00 Total: \$250.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAMBERT, JUSTIN 28 JUNE ST NASHUA, NH 03060	11337	Secured: Priority: \$793.25 Administrative 503(b)(9): Unsecured: Total: \$793.25	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LONDON E FUHRMAN ROTH IRA PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11407	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,422.98</u> Total: <u>\$2,422.98</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LONDON E FUHRMAN UTMA AL PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11406	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28,954.70</u> Total: <u>\$28,954.70</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LASHER, LAURA L 431 MICHAUX VIEW TERRACE MIDLOTHIAN, VA 23113-0000	10915	Secured: Priority: <u>\$10,950.00</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$10,950.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAUGHLIN, DANIEL 3012 CANDICE CT SIMI VALLEY, CA 93063-0000	11188	Secured: Priority: <u>\$435.82</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$435.82</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAWRENCE STREET INDUSTRY 4700 LAWRENCE ST HYATTSVILLE, MD 20781	11426	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$509.75</u> Total: <u>\$509.75</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LAZARUS, HOWARD 7508 PINE KNOLL CIR PROSPECT, KY 40059-9208	11047	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,200.98</u> Total: <u>\$1,200.98</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LEE, CHU N 14030 LEMOLI AVE NO 45 HAWTHORNE, CA 90250	11325	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,019.98</u> Total: <u>\$10,019.98</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEE, MICHAEL LEE MICHAEL 25 GUERRERO NO 301 SAN FRANCISCO, CA 94103	11152	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$54.99</u> Total: <u>\$54.99</u>	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
LEONARD FERRERA 30 INTERVALE AVE PEABODY, MA 01960	11324	Secured: Priority: <u>\$2,421.76</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$2,421.76</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LESHKO, THOMAS J 309 WOLTHAM CT JOPPA, MD 21085	11378	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
LIGHTFOOT, FRANKLIN & WHITE 400 N 20TH ST BIRMINGHAM, AL 35203	10970	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,222.50</u> Total: <u>\$5,222.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LING, LILLIAN 91 CAMBROOK ROW WILLIAMSVILLE, NY 14221-0000	11115	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,680.00</u> Total: <u>\$10,680.00</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LISA TAYLOR 106 W DUTTON CT CARY, NC 27513	11245	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,083.00</u> Total: <u>\$4,083.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LONGORIA, JEROME SALVADOR 1521 WEST EVANS AVE VISALIA, CA 93277	11410	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$15,000.00</u> Total: <u>\$15,000.00</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
LOPEZ, LORENZO 2929 ALTURA ST LOS ANGELES, CA 90031-2306	11310	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$80.01</u> Total: <u>\$80.01</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOUISE B WILSON PO BOX 252 GRAHAM, NC 27253	11278	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,350.00</u> Total: <u>\$4,350.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOUISVILLE GAS AND ELECTRIC COMPANY 820 WEST BROADWAY LOUISVILLE, KY 40202	11156	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$27,535.11</u> Total: <u>\$27,535.11</u>	02/18/2009	CIRCUIT CITY STORES, INC. (08-35653)
LOVEJOY, JANICE CARTER 2446 EARLY SETTLERS RD RICHMOND, VA 23235	11077	Secured: Priority: <u>\$3,336.99</u> Administrative 503(b)(9): Unsecured: <u>\$3,336.99</u> Total: <u>\$3,336.99</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
LY, CAMNANG & THUYLAN CAMNANG LY 4 DICKENS LN MT LAUREL, NJ 08054	11514	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,527.00</u> Total: <u>\$1,527.00</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
LYON, FRED & NAOMI 63580 E SQUASH BLOSSOM LN TUCSON, AZ 85739	10961	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,908.50</u> Total: <u>\$2,908.50</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARCO SCIACCA 86 ROSSITER AVE PATERSON, NJ 07502	11251	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,412.00</u> Total: <u>\$3,412.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARIE A OLIVER 445 E ROCK RD ALLENTOWN, PA 18103	11284	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,710.00</u> Total: <u>\$1,710.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARTIN, VELGIE 6879 TOWN HARBOUR BLVD APT 1222 BOCA RATON, FL 33433-0000	11141	Secured: Priority: <u>\$2,145.29</u> Administrative 503(b)(9): Unsecured: <u>\$2,145.29</u> Total: <u>\$2,145.29</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARY JEANNE REID MARTZ 5627 LEE HIGHWAY ARLINGTON, VA 22207-1423	11509	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MASON, LUCHANNE 6527 2ND AVE LOS ANGELES, CA 90043	10877	Secured: Priority: \$1,888.95 Administrative 503(b)(9): Unsecured: _____ Total: \$1,888.95	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
MATTHEW J DE LANEY 7 WEDGEWOOD LANE MORRISTOWN, NJ 07960	11409	Secured: Priority: Administrative 503(b)(9): Unsecured: \$936.30 Total: \$936.30	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MAULDIN, RAYMOND EDISON RAYMOND E MAUDIN 500 SNOWS MILL AVE APT NO 117 TUSCALOOSA, AL 35406-0000	11119	Secured: Priority: \$1,193.05 Administrative 503(b)(9): Unsecured: _____ Total: \$1,193.05	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCCLELLAND, RICHARD TYLER 900 HARGROVE RD APT 102 TUSCALOOSA, AL 35401-0000	11110	Secured: Priority: \$318.12 Administrative 503(b)(9): Unsecured: _____ Total: \$318.12	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MCGIRT, R GORDON 114 KING GEORGE LOOP CARY, NC 27511	11386	Secured: Priority: \$1,153.19 Administrative 503(b)(9): Unsecured: _____ Total: \$1,153.19	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MENDOZA, CATHERINE ANTOINETTE 2915 PHEASANT RUN HUMBLE, TX 77396-0000	10901	Secured: Priority: Administrative 503(b)(9): Unsecured: \$94.23 Total: \$94.23	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MERTZ, CHERYL C 1210 HOGE ST PEARISBURG, VA 24134-24134	10953	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
MEYER, BRET D 6358 WHIRLAWAY DR MT ZION, IL 62549	11302	Secured: Priority: \$2,484.35 Administrative 503(b)(9): Unsecured: Total: \$2,484.35	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHAEL A DUVALL 6208 W CLINTON CLEVELAND, OH 44102	11168	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,246.00 Total: \$4,246.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHAELIS, BRIE VICTORIA 404 A2 HARLON DR CARY, NC 27511-0000	11039	Secured: Priority: \$816.96 Administrative 503(b)(9): Unsecured: Total: \$816.96	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHAELIS, GEOFFRY 404 HARLON DR APT A2 CARY, NC 27511-0000	11040	Secured: Priority: \$742.35 Administrative 503(b)(9): Unsecured: Total: \$742.35	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MICHELLE MONKEN 1314 203RD PL SW LYNNWOOD, WA 98036	11174	Secured: Priority: Administrative 503(b)(9): Unsecured: \$851.90 Total: \$851.90	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MOHAMMAD SULTAN & RUKIYA B SULTAN JTWROS MOHAMMAD & RUKIYA SULTAN PO BOX 478 ORE CITY, TX 75683-0478	11237	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,300.00</u> Total: <u>\$1,300.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MOLAISON, JACQUES 5621 CARY ST RD NO 302 RICHMOND, VA 23226	11281	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40,000.00</u> Total: <u>\$40,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MONTGOMERY, JOANN B 836 LORD LEIGHTON DR VIRGINIA BEACH, VA 23454	11092	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,816.94</u> Total: <u>\$2,816.94</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
MR WILLIAM BASTEN 11133 BRIDGE HOUSE RD WINDERMERE, FL 34786	11225	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUKAI, ALAN 94 1038 ALELO ST WAIPAHU, HI 96797-0000	11143	Secured: <u>\$1,750.00</u> Priority: Administrative 503(b)(9): Unsecured: <u>\$1,750.00</u> Total: <u>\$1,750.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUKKU, VEERABHADRA R VEERABHADRA RAO MUKKU 1526 BRADEN CR FRANKLIN, TN 37064-0000	11128	Secured: Priority: <u>\$6,149.97</u> Administrative 503(b)(9): Unsecured: <u>\$6,149.97</u> Total: <u>\$6,149.97</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
MUKKU, VEERABHADRA RAO 1526 BRADEN CR FRANKLIN, TN 37067-0000	11125	Secured: Priority: \$1,339.48 Administrative 503(b)(9): Unsecured: _____ Total: \$1,339.48	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MULDER, JAMES A 405 CASA VIEW DR SAN JOSE, CA 95129-0000	10943	Secured: Priority: Administrative 503(b)(9): Unsecured: \$6,355.90 Total: \$6,355.90	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
MURPHY INC 614 BALTIMORE AVE FERNWOOD, PA 19050-0000	10952	Secured: Priority: Administrative 503(b)(9): Unsecured: \$27,000.00 Total: \$27,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MURRAY, JEREMY W 4942 VALLEY CREST DR APT 203 MIDLOTHIAN, VA 23112-0000	11126	Secured: Priority: Administrative 503(b)(9): Unsecured: \$8,250.00 Total: \$8,250.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MUSTAFA, GHULAM 50 25 60TH ST WOODSIDE, NY 11377-0000	11134	Secured: Priority: Administrative 503(b)(9): Unsecured: \$118,750.00 Total: \$118,750.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
NAIRNE, DERYCK KEITH 9341 WEATHER VANE PL MONTGOMERY VLG, MD 20886	11380	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
NEIDIG, LANE ALEXANDER 2919 CONNE MARA DR DAVIDSONVILLE, MD 21035-0000	10914	Secured: Priority: Administrative 503(b)(9): Unsecured: \$200.00 Total: \$200.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
NICHOLS, SUZANNE P PO BOX 528 ORANGE, VA 22960	11313	Secured: Priority: Administrative 503(b)(9): Unsecured: \$936.00 Total: \$936.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
NIEBERGALL, ANGELA K 3405 BLUE SULPHUR GARDENS ONA, WV 25545	11100	Secured: Priority: \$557.82 Administrative 503(b)(9): Unsecured: Total: \$557.82	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
NILO GLEAN ANGUE 3805 TUNDRA SWAN ST LAS VEGAS, NV 89122	11227	Secured: Priority: Administrative 503(b)(9): Unsecured: \$380.00 Total: \$380.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
NILON, SHANE 1006 MARK DR WILKES BARRE, PA 18706	11308	Secured: Priority: \$289.99 Administrative 503(b)(9): Unsecured: Total: \$289.99	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
NORTH ATTLEBOROUGH PUBLIC WORKS 49 WHITING STREET NORTH ATTLEBOROUGH, MA 02760	11379	Secured: \$56.36 Priority: \$56.36 Administrative 503(b)(9): Unsecured: Total: \$112.72	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY 6200 TONNELLE AVE N BERGEN, NJ 07047-0000	11116	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$101.66</u> Total: <u>\$101.66</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
NUEVA, EDUARDO 5931 LUBEC ST BELL GARDENS, CA 90201	11277	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$200.00</u> Total: <u>\$200.00</u>	02/02/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
O HYBENIA SHOLIN 324 VILLAGE CREEK RD APTOS, CA 95003	11172	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,045.00</u> Total: <u>\$5,045.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OGUNDIYA, DEJI 4537 RACCOON TR HERMITAGE, TN 37076-4704	11304	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,640.63</u> Total: <u>\$5,640.63</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OGUNDIYA, TAYO 4537 RACCOON TRL HERMITAGE, TN 37076-4704	11303	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$550.00</u> Total: <u>\$550.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
OKAFOR, NDUBUISI 3023 SPICE BUSH RD LAUREL, MD 20724-0000	10923	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$40.41</u> Total: <u>\$40.41</u>	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
OLAJOS, IMRE 1651 W BYRON AVE ADDISON, IL 60101	11299	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$9,587.51</u> Total: <u>\$9,587.51</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLLIE LAND STUKES OLLIE LAND STUKE REV TRUST DTD 02202003 UAD 022003 OLLIE L STUKES TTEE 526 LYNDAL DR HARTSVILLE, SC 29550-2708	11131	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
OSIER, MICHAEL 617 LEGENDS CLUB DR MOUNT PLEASANT, SC 29466	11081	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PACHAURI, PAVAN R 16 KILLDEER LN FAIRPORT, NY 14450-0000	10996	Secured: Priority: <u>\$2,200.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$2,200.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PASUMARTHI, NAGA P 1166 OLDE CAMERON LN FRANKLIN, TN 37067-0000	11142	Secured: Priority: <u>\$1,000.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,000.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATRICK KOUAME 97 20 57TH AVE APT NO 4E ELMHURST, NY 11368	11230	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PATRICK S O REILLY 9067 LITTLE JOSELYN DR MECHANICSVILLE, VA 23116	11255	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATTI A CLIFTON 5 SETINEL CT GREER, SC 29650	11496	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,447.39 Total: \$1,447.39	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PATTON, RACHEL VIRGINIA 1708 WILLOWBROOK DR MERCED, CA 95348-1313	11357	Secured: Priority: Administrative 503(b)(9): Unsecured: \$221.07 Total: \$221.07	02/09/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
PAUL J TEXEIRA 567 OLD BEDFORD RD WESTPORT, MA 02790	11166	Secured: Priority: \$67.50 Administrative 503(b)(9): Unsecured: Total: \$67.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PENALO, JOHANNA F 2259 CRESTON AVE 3C BRONX, NY 10453-0000	10910	Secured: Priority: \$901.53 Administrative 503(b)(9): Unsecured: Total: \$901.53	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PERERA, AIMEE 1341 SW HUTCHINS ST PORT ST LUCIE, FL 34983-0000	10911	Secured: Priority: Administrative 503(b)(9): Unsecured: \$15,000.00 Total: \$15,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PETIT, ETIENNE R & CHERYL LYNN PETIT 8204 W MCCORMICK RD AMARILLO, TX 79119	11399	Secured: Priority: Administrative 503(b)(9): Unsecured: \$78.00 Total: \$78.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PINFIELD, CATHARINE A 4432 176TH ST SW NO 3 LYNNWOOD, WA 98037	11361	Secured: Priority: Administrative 503(b)(9): Unsecured: \$138.89 Total: \$138.89	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PIPER, JEFFREY S 2132 GALLOWAY CT CINCINNATI, OH 45240	11485	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: Total: \$15,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
PORTMANN, JANICE 4573 CAMERON CIR DEXTER, MI 48130 9407	11362	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4.26 Total: \$4.26	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PORTMANN, JANICE 4573 CAMERON CIR DEXTER, MI 48130 9407	11364	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5.97 Total: \$5.97	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PRZYSTAS, MATTHEW STEVEN 125 WARD ST CHICOPEE, MA 01020	11488	Secured: Priority: \$560.00 Administrative 503(b)(9): Unsecured: Total: \$560.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
PSI 805 POPLAR ST PITTSBURGH, PA 15220	11523	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,368.50</u> Total: <u>\$2,368.50</u>	02/13/2009	CIRCUIT CITY STORES, INC. (08-35653)
PUSHPAK S LADDHA 8659 DEICRLS DR MONTGOMERY VLG, MD 20886	11282	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$210.00</u> Total: <u>\$210.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
R FUHRMAN JR UTMA AL PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11402	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$28,825.90</u> Total: <u>\$28,825.90</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
REAVES, RANDAL M 9500 PINE SHADOW DR RICHMOND, VA 23238	11491	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,100.00</u> Total: <u>\$4,100.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
REGIONS BANK TRUSTEE FOR REBECCA H FUHRMAN PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11400	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$199,044.00</u> Total: <u>\$199,044.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
REICHEL, SUSAN 1550 SPRINGTOWN BLVD NO 6C LIVERMORE, CA 94551-0000	10989	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RENTOKIL PEST CONTROL 718 S NORTHLAKE BLVD STE 1016 ALTAMONTE SPRGS, FL 32701	11328	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$785.34</u> Total: <u>\$785.34</u>	02/02/2009	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)
REUBEN BJORKMAN 8057 MCFADDEN AVE SALEM, MI 48175	11285	Secured: Priority: <u>\$1,067.53</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,067.53</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICE, HEATHER DANIELLE 6456 PARK WOOD COURT LOVELAND, OH 45140	11475	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$82.67</u> Total: <u>\$82.67</u>	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARD G AND ROBERTA L WIENER 2006 N PARHAM RD RICHMOND, VA 23229	11167	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$2,144.94</u> Total: <u>\$2,144.94</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARD LESPERANCE 362 SOUTH AVE GLENCOE, IL 60022	11190	Secured: Priority: UNL Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>UNL</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
RICHARD M JENNEMAN 13622 COUNTY HWY H STANLEY, WI 54768	10976	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RICHARD M SCHMITT 2710 POHENS AVE NW GRAND RAPIDS, MI 49544	11287	Secured: Priority: Administrative 503(b)(9): Unsecured: \$33.00 Total: \$33.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIDOUT, SARAH C 430 CLEARBROOK DR WILMINGTON, NC 28409-0000	11010	Secured: Priority: Administrative 503(b)(9): Unsecured: \$55.10 Total: \$55.10	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RIMOLO, VICKY E 16120 OWEN ST FONTANA, CA 92335-0000	11037	Secured: Priority: \$131.92 Administrative 503(b)(9): Unsecured: Total: \$131.92	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RISMAN, MIKHAIL 5565 PRESTON OAKS NO 154 DALLAS, TX 75240	11493	Secured: Priority: Administrative 503(b)(9): Unsecured: \$174.85 Total: \$174.85	02/27/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROADWAY EXPRESS C O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	11241	Secured: Priority: Administrative 503(b)(9): Unsecured: \$195.10 Total: \$195.10	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT D FUHRMAN JR ROTH IRA PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11397	Secured: Priority: Administrative 503(b)(9): Unsecured: \$2,422.98 Total: \$2,422.98	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ROBERT D FUHRMAN SR IRA PATRICK DARBY BRADLEY AVANT BOULT CUMMINGS LLP 1819 FIFTH AVE NORTH BIRMINGHAM, AL 35203	11404	Secured: Priority: Administrative 503(b)(9): Unsecured: \$31,610.40 Total: \$31,610.40	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT H MYERS 437 ORINDA AVE PETALUMA, CA 94954	11262	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,782.33 Total: \$4,782.33	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBINS, QUENTON 3420 EL MORRO DR BATON ROUGE, LA 70814-0000	10959	Secured: Priority: \$418.92 Administrative 503(b)(9): Unsecured: Total: \$418.92	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, ARTURO GONZALEZ 4006 DONEGAL CT TUCKER, GA 30084-0000	11050	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,080.00 Total: \$1,080.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RODRIGUEZ, NEMESTO 5501 CYPRESS DR	11373	Secured: Priority: \$189.10 Administrative 503(b)(9): Unsecured: Total: \$189.10	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROILAND, JENNIFER 3910 BRAZILNUT AVE SARASOTA, FL 34234	11095	Secured: Priority: \$144.68 Administrative 503(b)(9): Unsecured: Total: \$144.68	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ROMAN JR, AMERICO 46 S LEWIS AVE WAUKEGAN, IL 60085-0000	11132	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROMERO, DAVID 9678 FONTAINEBLEAU BLVD MIAMI, FL 33172-0000	11111	Secured: Priority: \$215.76 Administrative 503(b)(9): Unsecured: Total: \$215.76	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSS, ANN M 14280 E RENO CHOCTAW, OK 73020	11293	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,576.26 Total: \$3,576.26	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROSS, STEVE E 5817 S SHIELDS BLVD OKLAHOMA CITY, OK 73129	11295	Secured: Priority: Administrative 503(b)(9): Unsecured: \$8,142.32 Total: \$8,142.32	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RUDAT, JAMIE A 36 RIDGEWOOD LN APT 22 GARDNER, MA 01440	11486	Secured: Priority: \$999.86 Administrative 503(b)(9): Unsecured: Total: \$999.86	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
RUSO, JOANNE M 8558 ROSANO CIR MYRTLE BEACH, SC 29579	11094	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,712.91 Total: \$5,712.91	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SANCHEZ, ANGELA 9841 WOODSTOCK LANE PORT RICHEY, FL 34668	11349	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,000.00 Total: \$5,000.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SANDEEP SINGLA 11225 19TH AVE SE F103 EVERETT, WA 98208	11356	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,957.45 Total: \$4,957.45	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SANDRA J MINNAAR 959 E CARVER RD TEMPE, AZ 85284	11232	Secured: Priority: Administrative 503(b)(9): Unsecured: \$150.00 Total: \$150.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SANDRA JACOBO & PABLIN JACOBO COMMUNITY PROPERTY 4053 OAKWOOD AVE APT NO 6 LOS ANGELES, CA 90004	11374	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,999.89 Total: \$5,999.89	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SARBIUM TAMBA 3440 QUAIL HOLLOW TRL SNELLVILLE, GA 30039	11354	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,382.69 Total: \$1,382.69	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHAERLI, MARCUS ANTHONY 1230 FULLER RD GURNEE, IL 60031	11180	Secured: Priority: \$300.00 Administrative 503(b)(9): Unsecured: Total: \$300.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SCHENKEL, KEITH 182 E CANYON CREEK DR GILBERT, AZ 85295-0000	11133	Secured: Priority: Administrative 503(b)(9): Unsecured: \$900.00 Total: \$900.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCHRUM, MARY 217 SPOTSWOOD DR PETERSBURG, VA 23805-0000	10945	Secured: Priority: Administrative 503(b)(9): Unsecured: \$344.00 Total: \$344.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCOTT, WALTER & JACQUELYN SCOTT 958 CR 2340 GRAPELAND, TX 75844	11387	Secured: Priority: Administrative 503(b)(9): Unsecured: \$387.90 Total: \$387.90	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SEWARD, GREGORY ROBERT 4990 DERBY LANE BETHLEHEM, PA 18020-0000	10932	Secured: Priority: \$126.70 Administrative 503(b)(9): Unsecured: Total: \$126.70	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAN, LIANG 14340 VILLAGE VIEW LN CHINO HILLS, CA 91709-0000	10870	Secured: Priority: Administrative 503(b)(9): Unsecured: \$5,032.95 Total: \$5,032.95	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHAWN M BURCH 35570 N WILSON RD INGLESIDE, IL 60041	11367	Secured: Priority: \$1,678.60 Administrative 503(b)(9): Unsecured: Total: \$1,678.60	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SHEWCHUK, KENNY A 3705 BAYOU PLACE HOLT, MI 48842	11479	Secured: Priority: \$1,211.21 Administrative 503(b)(9): Unsecured: _____ Total: \$1,211.21	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHULL, MARCUS 4601 COBBLESTONE LANDING TERRACE GLEN ALLEN, VA 23059-0000	10998	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHULL, MARCUS 4601 COBBLESTONE LANDING TERRACE GLEN ALLEN, VA 23059-0000	11440	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$40,000.00 Total: _____ \$40,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SHULL, MARCUS 4601 COBBLESTONE LANDING TERRACE GLEN ALLEN, VA 23059-0000	10924	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ UNL Total: _____ UNL	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SICK INC 6900 W 110TH ST BLOOMINGTON, MN 55438	11068	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$41,443.66 Total: _____ \$41,443.66	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
SIMON, RON JACK KRAMER ATTORNEY 410 WARE BLVD 8TH FL TAMPA, FL 33619-0000	11046	Secured: Priority: Administrative 503(b)(9): Unsecured: _____ \$975.00 Total: _____ \$975.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SIMPSON, GORDON P 76 E RODIGHIERO AVE TERRE HAUTE, IN 47805	11160	Secured: Priority: Administrative 503(b)(9): Unsecured: \$310.72 Total: \$310.72	02/17/2009	CIRCUIT CITY STORES, INC. (08-35653)
SKIPPER, BEN 1061 MCCORD RD DOTHAN, AL 36301-0000	11042	Secured: Priority: \$121.74 Administrative 503(b)(9): Unsecured: Total: \$121.74	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, DAVID P PO BOX 81 OLNEY, IL 62450	11093	Secured: Priority: Administrative 503(b)(9): Unsecured: \$52.00 Total: \$52.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, JEFFREY K 25 VALLEY FORGE DR SWEDESBORO, NJ 08085-0000	11017	Secured: Priority: Administrative 503(b)(9): Unsecured: \$100.00 Total: \$100.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, MICHAEL 3500 WOODCHASE 1606 HOUSTON, TX 77042-0000	10865	Secured: Priority: \$1,620.00 Administrative 503(b)(9): Unsecured: Total: \$1,620.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SMITH, RODNEY DELL 3001 DOVE COUNTRY 1905 STAFFORD, TX 77477-0000	11146	Secured: Priority: \$2,500.00 Administrative 503(b)(9): Unsecured: Total: \$2,500.00	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SOLOMON, GARY 1 JANSON CT WESTPORT, CT 06880	11091	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$31,855.00</u> Total: <u>\$31,855.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
SOTOLONGO, JONNY 291 NW BLVD MIAMI, FL 33126-0000	11022	Secured: Priority: <u>\$343.90</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$343.90</u>	02/03/2009	ORBYX ELECTRONICS, LLC (08-35662)
SOUTHERN ILLINOISAN NEWSPAPER 710 N ILLINOIS AVE CARBONDALE, IL 62901	11419	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$89.38</u> Total: <u>\$89.38</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SOUTHERN ILLINOISAN NEWSPAPER PO BOX 2108 710 N ILLINOISAN AVE CARBONDALE, IL 62902-2108	11252	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$292.80</u> Total: <u>\$292.80</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SPAAR, WILLIAM M PO BOX 231994 ANCHORAGE, AK 99523-0000	11080	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$150.00</u> Total: <u>\$150.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SPOKESMAN REVIEW BOX 1906 SPOKANE, WA 99210-1906	11289	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$32,818.26</u> Total: <u>\$32,818.26</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
STANDARD EXAMINER PO BOX 12790 OGDEN, UT 84412-2790	11352	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$17,443.82</u> Total: <u>\$17,443.82</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEPHEN P SKAGGS SKAGGS STEPHEN P 4341 BAY BEACH LN APT 341 FORT MYERS BEACH, FL 33931-5987	11253	Secured: Priority: <u>\$3,910.30</u> Administrative 503(b)(9): Unsecured: _____ Total: <u>\$3,910.30</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STEPHENS, SHERRY 135 LENOX LANE NEESES, SC 29107	10869	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
STOLLER SR, MICHAEL R 20315 WAYNE RD LIVONIA, MI 48152	11049	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
STONE, BENJAMIN P 11224 CHAPEL RD FAIRFAX STATION, VA 22034-0000	10997	Secured: Priority: <u>\$1,005.21</u> Administrative 503(b)(9): Unsecured: _____ Total: <u>\$1,005.21</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
SUPPLICE, VALLERY P O BOX 1384 GRAYSON, GA 30017-1384	11149	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$254.66</u> Total: <u>\$254.66</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SUPRY, JOSHUA 278 S OGDEN ST BUFFALO, NY 14206	11090	Secured: Priority: \$187.05 Administrative 503(b)(9): Unsecured: _____ Total: \$187.05	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
SUTHERLAND, DAVID R 10707 EAST D AVE RICHLAND, MI 49083-9395	11099	Secured: Priority: Administrative 503(b)(9): Unsecured: \$227.50 Total: \$227.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWEDEE PO BOX 9077 HOUMA, LA 70361	11012	Secured: Priority: Administrative 503(b)(9): Unsecured: \$779.39 Total: \$779.39	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWEENEY & SHEEHAN 1515 MARKET ST STE 1900 PHILADELPHIA, PA 19102-1983	11483	Secured: Priority: Administrative 503(b)(9): Unsecured: \$707.40 Total: \$707.40	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SWISS, JOHN MARC 4975 CLARENDON TER FREDERICK, MD 21703	11306	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
SZELLAN, RICHARD 13106 HAMPTON CHASE WAY CHESTERFIELD, VA 23832-0000	10886	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
SZELLAN, RICHARD 13106 HAMPTON CHASE WAY CHESTERFIELD, VA 23832-0000	11137	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TAITANO, JENNIFER E 1309 LINDSEY DR KELLER, TX 76248	11309	Secured: Priority: Administrative 503(b)(9): Unsecured: \$40,000.00 Total: \$40,000.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
TANTS, DINO 1710 EAST 106TH AVE CROWN POINT, IN 46307-0000	10957	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
TANTS, DINO D 1710 EAST 106TH AVE CROWN POINT, IN 46307	10956	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/11/2009	CIRCUIT CITY STORES, INC. (08-35653)
TASINAS, JOHN 68 WESTOVER DR WEBSTER, NY 14580-0000	10995	Secured: Priority: \$2,200.00 Administrative 503(b)(9): Unsecured: Total: \$2,200.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
THE PARKES COMPANIES INC C O JOSHUA W WOLFSHOHL PORTER & HEDGES LLP 1000 MAIN ST 36TH FL HOUSTON, TX 77002-0000	11083	Secured: \$96,324.95 Priority: Administrative 503(b)(9): Unsecured: UNL Total: \$96,324.95	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
THOMAS, CHARLES 4025 HOLLOW RD MALVERN, PA 19355	11524	Secured: Priority: Administrative 503(b)(9): Unsecured: \$199.99 Total: \$199.99	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
TONYA L KIMBROUGH 1521 EDNAM FOREST DR RICHMOND, VA 23238	11360	Secured: Priority: \$286.16 Administrative 503(b)(9): Unsecured: Total: \$286.16	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TONYA L KIMBROUGH 1521 EDNAM FOREST DR RICHMOND, VA 23238	11359	Secured: Priority: \$2,125.75 Administrative 503(b)(9): Unsecured: Total: \$2,125.75	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TORIELLO, ANDREW 10800 N RIDGEWIND CT TUCSON, AZ 85737-0000	10934	Secured: Priority: \$83.29 Administrative 503(b)(9): Unsecured: Total: \$83.29	02/06/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
TRACEY PALMER 2561 WELLESLEY HIGH RIDGE, MO 63049	11265	Secured: Priority: \$1,555.07 Administrative 503(b)(9): Unsecured: Total: \$1,555.07	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRI VIEN NGUYEN 2230 WEST ADAMS ST SANTA ANA, CA 92704	11154	Secured: Priority: \$426.30 Administrative 503(b)(9): Unsecured: Total: \$426.30	02/20/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
TRIANA, RODOLFO 21021 J OLD HWY 99 SW CENTRALIA, WA 98531-0000	11140	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$15,000.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
TRIPLETT, LATRICE D 944 AMARAL CIRCLE ST LOUIS, MO 63137-0000	10938	Secured: Priority: Administrative 503(b)(9): Unsecured: \$90.00 Total: \$90.00	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
TUCKER, JOILOR 8368 SOUTH ANTHONY AVE 2 CHICAGO, IL 60617-0000	11063	Secured: Priority: \$131.01 Administrative 503(b)(9): Unsecured: _____ Total: \$131.01	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
TUCKER, LUKE 2913 SUNSET PT CARROLLTON, TX 75007	10978	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,650.00 Total: \$4,650.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TY HOLBROOK 5915 CROCKETT LUMBERTON, TX 77657	11368	Secured: Priority: \$10,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$10,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
TYSZ, JOSEPH BOX 4504 STEUBENVILLE, OH 43952-0000	10922	Secured: Priority: Administrative 503(b)(9): Unsecured: \$24.19 Total: \$24.19	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
UTILITY BILLING SERVICES AR P O BOX 8100 LITTLE ROCK, AR 72203-8100	11504	Secured: Priority: Administrative 503(b)(9): Unsecured: \$69.07 Total: \$69.07	03/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
VALUSKA, SHAREN A 642 SUNSHINE PK RD STEUBENVILLE, OH 43953	11343	Secured: Priority: \$21.39 Administrative 503(b)(9): Unsecured: Total: \$21.39	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
VANDERGRIFT, SCOTT H 8031 HAMPTON CREST CIR CHESTERFIELD, VA 23832-0000	10884	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VANDERGRIFT, SCOTT H 8031 HAMPTON CREST CIR CHESTERFIELD, VA 23832-0000	10885	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VARNEY, JOSHUA 7831 JACKSON MUNSTER, IN 46321-0000	11423	Secured: Priority: \$918.51 Administrative 503(b)(9): Unsecured: Total: \$918.51	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VASQUEZ, DAVID 2644 S SHERIDAN CT LAKEWOOD, CO 80227-0000	10954	Secured: Priority: Administrative 503(b)(9): Unsecured: \$120.00 Total: \$120.00	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VASSILAKOS, NICHOLAS 196 BAY 11TH ST BROOKLYN, NY 11228	11371	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$135,600.00</u> Total: <u>\$135,600.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
VAUGHN, KENNETH 2445 WHISPER WINDS BEAUMONT, TX 77713-0000	10880	Secured: Priority: <u>\$6,500.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$6,500.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VCU TICKET OFFICE PO BOX 842003 RICHMOND, VA 23284-2003	11519	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$25,000.00</u> Total: <u>\$25,000.00</u>	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)
VEOLIA ENVIRONMENTAL SERVICES ATTN BECKY 8136 BAUMGART RD EVANSVILLE, IN 47725	11089	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$320.34</u> Total: <u>\$320.34</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
VEOLIA ENVIRONMENTAL SERVICES ATTN PAT HUGHES PO BOX 456 MUSKEGO, WI 53150	11441	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$65.00</u> Total: <u>\$65.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VERMA, GYAN 2105 ALICE ST NO A SANTA CRUZ, CA 95062	11353	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>UNL</u> Total: <u>UNL</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VICTOR AUDI 17350 NORTHWOODS PL HAMILTON, VA 20158-9480	11408	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,611.50</u> Total: <u>\$3,611.50</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
VINAY A SHAH 212 24TH CT SW WINTER HAVEN, FL 33880	11176	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$937.50</u> Total: <u>\$937.50</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
VOGEL, BRADLEY 17 RODE DR ROCHESTER, NY 14622-0000	10899	Secured: Priority: <u>\$1,600.00</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,600.00</u>	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
WACO TRIBUNE HERALD P O BOX 2588 WACO, TX 767022588	11222	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,861.20</u> Total: <u>\$7,861.20</u>	02/20/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEIKEL, RICHARD D 2097 APPLGROVE ST NW N CANTON, OH 44720-0000	11071	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$3,505.00</u> Total: <u>\$3,505.00</u>	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, HAROLD WADE 18 INDIAN HILLS VICKSBURG, MS 39180-0000	10999	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$4,720.00</u> Total: <u>\$4,720.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WEST, MATTHEW PO BOX 1148 CONCORD, MA 01742	11317	Secured: Priority: Administrative 503(b)(9): Unsecured: \$500.00 Total: \$500.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10980	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10981	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10982	Secured: Priority: Administrative 503(b)(9): Unsecured: \$80,000.00 Total: \$80,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEST, RENEE M 11406 WOODLAND POND PKWY CHESTERFIELD, VA 23838	10983	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Total: UNL	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
WESTMORELAND, DAN MARCUS 1146 WATER FALL DR JACKSONVILLE, FL 32225	11477	Secured: Priority: \$217.44 Administrative 503(b)(9): Unsecured: Total: \$217.44	02/23/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
WILLIAM R VERSTEEG 827 E QUENTIN LN QUEEN CREEK, AZ 85240	11193	Secured: Priority: Administrative 503(b)(9): Unsecured: \$182.90 Total: \$182.90	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILLIAMS, PURNELL E 2613 WHIPPLETREE DR HARVEY, LA 70058	11061	Secured: Priority: Administrative 503(b)(9): Unsecured: \$103.36 Total: \$103.36	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)
WILSON, FREDRICK 2111 EAST CROBSY RD CARROLLTON, TX 75006	10967	Secured: Priority: \$657.94 Administrative 503(b)(9): Unsecured: Total: \$657.94	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
XIANG, YUAN 820 SAN RAMON AVE SUNNYVALE, CA 94085-0000	11122	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,942.00 Total: \$1,942.00	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
YONEYAMA, TADAYUKI 2941 POLO CLUB RD NASHVILLE, TN 37221-0000	10949	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,327.45 Total: \$4,327.45	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
YUEYAN HU 7795 MCCALLUM BLVD NO 215 DALLAS, TX 75252	11175	Secured: Priority: Administrative 503(b)(9): Unsecured: \$115.54 Total: \$115.54	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ZAPATA, FRANCISCO E 1810 W ARROYO VISTA DR TUCSON, AZ 85746-0000	10936	Secured: Priority: Administrative 503(b)(9): Unsecured: \$400.00 Total: \$400.00	02/06/2009	CIRCUIT CITY STORES, INC. (08-35653)

**Total: 463 \$5,714,610.08**

\* "UNL" denotes an unliquidated claim.

## EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
ALEXANDER, MICHAEL 3313 KENSINGTON AVE RICHMOND, VA 23221	11075	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: \$29,050.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
AMERICAN POWER CONVERSION CORP 5081 COLLECTIONS CTR DR CHICAGO, IL 60693	11087	Secured: Priority: Administrative 503(b)(9): Unsecured: \$730,205.24 Total: \$730,205.24	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BALL, DIRLEY L 14029 ROCKBASKET PLACE CHESTER, VA 23836	11104	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: \$34,675.00 Total: \$45,625.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BALL, DIRLEY L 14029 ROCKBASKET PLACE CHESTER, VA 23836	11106	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: Total: \$10,950.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BALL, DIRLEY L 14029 ROCKBASKET PLACE CHESTER, VA 23836	11103	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: \$29,050.00 Total: \$40,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BALL, DIRLEY L 14029 ROCKBASKET PLACE CHESTER, VA 23836	11105	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: Total: \$10,950.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
BALL, DIRLEY L 14029 ROCKBASKET PLACE CHESTER, VA 23836	11102	Secured: Priority: \$10,950.00 Administrative 503(b)(9): Unsecured: _____ Total: \$10,950.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BENDER, CRAIG P 457 EAST WATER ST HUGHESVILLE, PA 17737	11429	Secured: Priority: \$15,000.00 Administrative 503(b)(9): Unsecured: _____ Total: \$15,000.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BEVERLY, CORNELLA D 4912 LOVELLS RD RICHMOND, VA 23224	11073	Secured: \$1,372.00 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$1,372.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
BOYER, CONNIE Y 11909 RUTGERS DR RICHMOND, VA 23233	11424	Secured: Priority: \$5,107.00 Administrative 503(b)(9): Unsecured: _____ Total: \$5,107.00	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
FIRST BAPTIST CHURCH OF SUNRISE 6401 SUNSET STRIP SUNRISE, FL 33313	11197	Secured: \$11,399.48 Priority: Administrative 503(b)(9): Unsecured: _____ Total: \$11,399.48	02/05/2009	CIRCUIT CITY STORES, INC. (08-35653)
GAYLE, ISMAY I TUCKER ISMAY GAYLE 1242 SUMMERSTONE TRACE AUSTELL, GA 30168	11312	Secured: Priority: Administrative 503(b)(9): Unsecured: \$4,021.51 Total: \$4,021.51	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
GETTYSBURG TIMES 1570 FAIRFIELD RD PO BOX 3669 GETTYSBURG, PA 17325	11490	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$669.52</u> Total: <u>\$669.52</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILTON, NATALIA 3525 WHEAT DR BEAUMONT, TX 77706-0000	11036	Secured: Priority: <u>\$33,470.76</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$33,470.76</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILTON, NATALIA 3525 WHEAT DR BEAUMONT, TX 77706-0000	11058	Secured: Priority: <u>\$5,000.00</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$5,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HILTON, NATALIA 3525 WHEAT DR BEAUMONT, TX 77706-0000	11035	Secured: Priority: <u>\$10,000.00</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$10,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
HOLBROOK, TY 5915 CROCKETT LUMBERTON, TX 77657-0000	11057	Secured: Priority: <u>\$5,000.00</u> Administrative 503(b)(9): Unsecured: <u></u> Total: <u>\$5,000.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
JULIA M GIVEN CUSTODIAN FOR MARGARET L GIVEN UTMA JULIA M GIVEN 432 EDNAM DR CHARLOTTESVILLE, VA 22903	11181	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$6,320.00</u> Total: <u>\$6,320.00</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
KPLR TELEVISION C O SZABO ASSOCIATES INC 3355 LENOX RD NE 9TH FL ATLANTA, GA 30326-0000	11218	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$7,029.50</u> Total: <u>\$7,029.50</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
MARSHA L BLANCHETTE 750 SIX FLAGS RD L553 AUSTELL GGA, 30168	11351	Secured: Priority: <u>\$1,984.11</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$1,984.11</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
OLSON, ERVIN C 478 SUMMER HILL DR HOSCHTON, GA 30548-3059	11389	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,584.00</u> Total: <u>\$1,584.00</u>	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
PHILLIPS, TAYLOR B 211 MAYMONT WAY MANAKIN SABOT, VA 23103	11098	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$38,080.00</u> Total: <u>\$38,080.00</u>	03/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
PUNTOAPARTE COMMUNICATIONS INC PO BOX 9066636 SAN JUAN, PR 00906-6636	11417	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$162,566.36</u> Total: <u>\$162,566.36</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
RALEIGH, JOHN P 3621 MEADOW POND COURT GLEN ALLEN, VA 23060	11391	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$138,527.92</u> Total: <u>\$138,527.92</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)

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EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
RICHARD DALY 8621 BASSWOOD RD NO 33 EDEN PRARIE, MN 55344	11376	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$5,007.50</u> Total: <u>\$5,007.50</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT A KOENIG PO BOX 10834 BEDFORD, NH 03110	11500	Secured: <u>\$100.00</u> Priority: Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$100.00</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
ROBERT KOENIG PO BOX 10834 BEDFORD, NH 03110	11501	Secured: <u>\$550.00</u> Priority: Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$550.00</u>	03/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
SCARNATI, MISS GLORIA E 3567 MOUNTAIN VIEW DR NO 119 PITTSBURGH, PA 15122-2447	11481	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$1,439.09</u> Total: <u>\$1,439.09</u>	02/26/2009	CIRCUIT CITY STORES, INC. (08-35653)
SNAGAJOB COM 4880 COX RD STE 200 GLEN ALLEN, VA 23060-0000	11034	Secured: Priority: Administrative 503(b)(9): Unsecured: <u>\$10,500.00</u> Total: <u>\$10,500.00</u>	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
THORSON, ALEX 8829 JUANITA DR NE KIRKLAND, WA 98034	11011	Secured: Priority: <u>\$317.19</u> Administrative 503(b)(9): Unsecured: <u>                    </u> Total: <u>\$317.19</u>	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
VAUGHN, KENNETH 2445 WHISPER WINDS BEAUMONT, TX 77713-0000	11107	Secured: Priority: \$877.50 Administrative 503(b)(9): Unsecured: _____ Total: \$877.50	02/02/2009	CIRCUIT CITY STORES, INC. (08-35653)
VERTIS INC HUSCH BLACKWELL SANDERS LLP JOHN J CRUCIANI ESQ 4801 MAIN ST STE 1000 KANSAS CITY, MO 64112-0000	10903	Secured: Priority: Administrative 503(b)(9): Unsecured: \$47,363.50 Total: \$47,363.50	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)
WASTE MANAGEMENT C O JACQUOLYN E MILLS 1001 FANNIN STE 4000 HOUSTON, TX 77002-0000	11268	Secured: Priority: Administrative 503(b)(9): Unsecured: \$27,545.97 Total: \$27,545.97	02/09/2009	CIRCUIT CITY STORES, INC. (08-35653)
WASTE MANAGEMENT C O JACQUOLYN E MILLS 1001 FANNIN STE 4000 HOUSTON, TX 77002-0000	10927	Secured: Priority: Administrative 503(b)(9): Unsecured: \$27,545.97 Total: \$27,545.97	02/04/2009	CIRCUIT CITY STORES, INC. (08-35653)
WEEKS, NICKS 4512 STATEN ISLAND COURT PLANO, TX 75024-0000	10916	Secured: Priority: Administrative 503(b)(9): Unsecured: \$55.66 Total: \$55.66	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)
WINK TV 2824 PALM BEACH BLVD FT MEYERS, FL 33916-0000	10940	Secured: Priority: Administrative 503(b)(9): Unsecured: \$14,726.25 Total: \$14,726.25	02/10/2009	CIRCUIT CITY STORES, INC. (08-35653)

\* "UNL" denotes an unliquidated claim.



EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
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Total: 36 \$1,471,841.03

\* "UNL" denotes an unliquidated claim.

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR
FOX BROADCASTING COMPANY & FOX CABLE NETWORK SERVICES LLC AND ITS AFFILIATES PAUL J LAURIN ESQ LAURIN & ASSOCS 280 S BEVERLY DR STE 304 BEVERLY HILLS, CA 90212	11432	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,073,069.75 Total: \$1,073,069.75	02/03/2009	CIRCUIT CITY STORES, INC. (08-35653)

Total: 1 \$1,073,069.75

\* "UNL" denotes an unliquidated claim.